

IN RE:
CLARA MARY ANN SCHROEDER

CASE NO. 04 B 18409

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2377

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/11/2004 and was confirmed 07/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 21.84% from remaining funds.

The case was paid in full 05/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO BANK NA	CURRENT MORTG	46942.00	.00	46942.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED OTH	15589.08	.00	3405.12
ECAST SETTLEMENT CORP	UNSECURED	5009.32	.00	1094.24
ECAST SETTLEMENT CORP	UNSECURED	8132.74	.00	1776.52
CITY OF CHICAGO PARKING	UNSECURED	180.00	.00	39.32
DISCOVER FINANCIAL SERVI	UNSECURED	6104.98	.00	1333.57
ECAST SETTLEMENT CORP	UNSECURED	8560.42	.00	1869.94
ECAST SETTLEMENT CORP	UNSECURED	5486.36	.00	1198.44
RESURGENT ACQUISITION LL	UNSECURED	3315.02	.00	724.13
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			3,716.72
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	64,800.00	
PRIORITY		.00
SECURED		46,942.00
UNSECURED		11,441.28
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		3,716.72
DEBTOR REFUND		.00
TOTALS	64,800.00	64,800.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 08/27/08

TOM VAUGHN
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